No 1st and final bill

Division: BBMP / YNK

Bill Received No.

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

Sub-Division: **Yelahanka Sub – Division.**

AEE/YNK SUB. D
SBR No: 03 18-19
Date: 25/4/18

YNK-DBR No. ..... Dated 07 Divisional Cash Book Voucher No. ..... Dated .....

Date 26.04.18 Sub Divisional

Schedule Docket No. Head of Account: 4215 78 **Work Code: 001-18-000024.**

Est.Cost: **50.00** Lakhs B.R.No. :

Name of Work : IMPROVEMENTS TO ROADS AND DRAINS AT SURABHI LAYOUT AND CHURCH SURROUNDING AREAS IN WARD NO.01 OF YELAHANKA SUB-DIVISION

Name of Contractor and Full Address: **Technical Manager (West) KRIDL, BBMP, Bangalore.**

Reference to Agreement No. EE/YNK.D/ **W.O/ 000116 /2017-18.** Date: 25-2-2018.

Certified that the measurements were taken by me on 16/4/18 ...and recorded of Pages 104017 to 104025 measurement Book No.**1041** and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Assistant Executive Engineer
Byatarayanapura Sub-division
KRIDL, BBMP, Bangalore

Certified that the measurement were taken by me on 16/4/18 ...and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Asst. Executive Engineer
Yelahanka Sub. Division, Officer
(BBMP Ynk. Zn.)
Yelahanka, Bangalore

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	Gross Amt =Rs 4998340:00
2)	Deduct amount to be held in reserve being .....percent Rs.	FSD = 249917
3)	" Balance	4998340:00
4)	Deduct Payment:	
a)	Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount	49983
	adjusted towards cash advance recovery of	49983
b)	Payments Now made: cost store or other material supplied.	99967
	recovery of amount creditable to this/other work	49983
	Amount paid on this bill Cheque / Cash.	4998
5)	Balance being unpaid value of work done held in reserve.	24884
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	539715:00
7)	Net amount due to or from Contractor unadjustments items.	4458625
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted -	

Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

Assistant Executive Engineer
Byatarayanapura Sub-division
KRIDL, BBMP, Bangalore

(For use in the Office)

Witness
1.
2.

Dated Signature of Contractor

Paid by me by Cheque No. Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Stamp

Audited & Passed for Rs. 4998340:00

4458625:00

539715:00

Executive Engineer

sl no	Description of work	Unit
1	KSRB 2-2.1 Earth work excavation for foundation of buildings, culverts water supply, sanitary line and electrical conduits either in pits or in trenches 1.5m and above in width, in ordinary soil not exceeding 1.5m, in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50m, after breaking of clods complete as per specifications, specification, No, KBS 2.1(a) / 2.3.5, No.5/Item No. 2.3)KPWD S.R 2016-17	Sqm
2	KSRRB M100-1 Loading and Unloading of Stone Boulder / Stone aggregate /sand/kaner/ Moorum KSRRB M100-1 Placing tipper at loading point, loading with front end loader, dumping, turning for return trip, excluding time for haulage and return trip complete as per specifications MORTH -100/ Chapter 1 (Page No.133/ Item No 17.1)	Cum
3	KSRB 4-1.3 Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @ 180kgs, with 40mm and down size graded granite metal coarse aggregates @ 0.85cum and fine aggregates @ 0.57cum machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications.Specification No.KBS 4.1, 4.2 (P.12/I 4.3)	Cum
4	KSRB 4-1.7 Providing and laying in position plain cement concrete of mix 1:3:6 with OPC cement @ 220kgs with 20mm and down size graded granite metal coarse aggregate @ 0.84cum and fine aggregate @ 0.56 cum machine mixed concrete laid in layers not exceeding 15cms. thick, well compacted, in foundation, plinth and cills, including cost of all materials, labour, HOM of machinery, curing complete as per specifications, specification. No. KBS 4.1,4.2 (P No. 13 / Item No.4.7)	Cum
5	Providing and laying plain/reinforced cement concrete for side drains using M20 nominal mix concrete with OPC cement at 300kgs. with 20mm and down size granite metal coarse aggregates at 0.69cum and fine aggregates at 0.43cum machine mixed, well compacted for walls and bottom including centering, shuttering, cost of materials, HOM of machinery, curing etc., complete excluding cost of steel as per MORTH specification No.1500, 1700, 2200, -do- Wall and bottom thickness 15cm (P No.265 / It No.37.59.2)	Cum
6	KSRB 4.9.2 Providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and /or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost pf materials, labour, HOM of machinery complete as per specifications.Specification No. KBS 4.6.3-do-TMT Bars Fe 500 P.17/It No.4.46.2 (rates effects from 01-07-2017)	Tonnes
7	Providing and fixing RCC precast Slabs of 0.10 m thick of CC 1:2:4 with 20 mm and down size graded granite metal , machine mixed , including cost of all material , labour , HOM of Machinery , curing complete	Sqm
8	Providing and fixing RCC precast Slabs of 0.20 m thick of CC 1:2:4 with 20 mm and down size graded granite metal , machine mixed , including cost of all material , labour , HOM of Machinery , curing complete	Sqm
		TOTAL

Certificates:

1 The above work is done satisfactorily.
2 There is no department Material issue for the above work.
3 This works comes under BBMP Limit.

Asst. Executive Engineer
Yelahanka Sub. Division
(BBMP Ynk. Zn)
Yelahanka, Bangalore

Previous Measurment		Present Measurement			Total up-to date		Remarks
Qty	cost	Qty	Rate	Cost	Qty	cost	
–	–	520.01	222.38	115640.00	520.01	115640.00	
–	–	520.01	111.00	57721.00	520.01	57721.00	
–	–	72.89	5524.14	402655.00	72.89	402655.00	
–	–	2.16	6214.80	13424.00	2.16	13424.00	
–	–	188.18	12246.05	2304462.00	188.18	2304462.00	
–	–	9.47	71310.20	675308.00	9.47	675308.00	
–	–	376.50	2100.00	790650.00	376.50	790650.00	
–	–	32.40	4402.79	142650.00	32.40	142650.00	
				4503009.00		**4503009.00**	
	3% KRIDL charge+1% labour			**180120.36**		**180120.36**	
	7% GST charge			**315210.63**		**315210.63**	
				4998340.00		**4998340.00**	